From: <u>Mueller, Brian</u>
To: <u>Werner, Robert</u>

Subject: FW: Falcon Refinery (06MC) - Access Agreement, Sample Insurance Certificate for an Additional Named Insured

Party on Your Contractor"s Insurance Policy

Date: Thursday, August 15, 2013 1:06:00 PM
Attachments: Falcon Refinery RIFS (TO088).msg

Bob

Attached is a copy of what I just showed you

Thanks

Brian W Mueller RPM EPA R6 Superfund 214 665-7167

From: Owens, Robert [mailto:rowens@eaest.com] Sent: Thursday, August 15, 2013 10:23 AM

To: Mueller, Brian

Subject: RE: Falcon Refinery (06MC) - Access Agreement, Sample Insurance Certificate for an Additional Named Insured Party on Your Contractor's Insurance Policy

Brian:

My review of the insurance certificate for Lazarus complies with the requirements laid out below.

Please let me know if I have missed something.

Thank you, Bob Owens

EA Engineering, Science, and Technology, Inc.

Direct: 972-538-2701 Mobile: 972-989-7956

From: Mueller, Brian [mailto:Mueller.Brian@epa.gov]

Sent: Thursday, August 15, 2013 10:04 AM

To: Owens, Robert

Subject: FW: Falcon Refinery (06MC) - Access Agreement, Sample Insurance Certificate for an

Additional Named Insured Party on Your Contractor's Insurance Policy

Bob

This is a copy of the form that Mr. Werner has been asking about.

Thanks

Brian W Mueller RPM EPA R6 Superfund

214 665-7167

From: Werner, Robert

Sent: Wednesday, August 14, 2013 3:28 PM

To: Mueller, Brian **Cc:** Moran, Gloria

Subject: Falcon Refinery (06MC) - Access Agreement, Sample Insurance Certificate for an Additional

Named Insured Party on Your Contractor's Insurance Policy

Brian,

In block title "Producer" your contractor's insurer should enter its name.

In the block titled "Insured" your contractor insurer should enter the name of the insured party, i.e., your contractor.

In the blocks titled "Type of Insurance, Policy Number(s), Policy Effective Date(s), Policy Expiration Date(s), and Limits" your contractor's insurer should enter the applicable policy information.

In the block titled "Description of Operations/Location/Special Items" your contractor's insurer should enter Site described as it appears in the AOC, i.e., "The Falcon Refinery Site



located in Ingleside, San Patricio County, Texas 1.7 miles southeast of State Highway 361 on FM 2725 at the northwest and southeast corners of FM 2725 and Bishop Road." Gloria has agreed this same description can used in place of a street address to adequately describe the Site's location on a document from your Contractor's insurer.

In the block titled "Certificate Holder" your contractor's insurer should enter "Lazarus Texas Refinery I, LLC, 801 Travis Street, Suite 2100, Houston, TX 77002.